DEPARTMENT OF EDUCATION PROCUREMENT SECTION

DOE Price List No. E04-13 (Maui) Includes Change No. 1 Revised January 8, 2004

DISPOSABLE FOOD SERVICE PRODUCTS

January 1, 2004 to December 31, 2004 (IFB D04-027)

Orders shall be placed with the following companies:

<u>Vendor</u>	Payment Address	DOE <u>Vendor Code</u>	Telephone #	Fax #
Maui Chemical & Paper Products, Inc. 875 Alua Street Wailuku, HI 96793 Contact: Customer Service Bessy Cacayorin		028795	244-7311	242-6722
Valley Isle Produce, Inc. dba VIP Foodservice 70 Hobron Avenue Kahului, HI 96733 Contact: Momi Kaikala	P.O. Box 517 Kahului, HI 96733	046034	877-5055	877-4960
Quality Groceries, Inc. 53 Lunalilo Street Wailuku, Hawaii 96793 Contact: Rodney Shimada		109983	244-9153	242-9005

BID PRICES

Unit prices shall be based on delivery to destination and shall include any and all other costs incurred **except for the Hawaii General Excise Tax.** The Hawaii GET shall be added to the invoice as a separate line item and shall not exceed 4.166%. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be by mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

- Orders must be placed five (5) business days prior to requested delivery date.
- Orders shall be faxed (DOE) or mailed (other agencies) to the above-listed vendors. Order forms are attached for DOE cafeterias' use only.
- "DOE Price List No. E04-13" should be noted on orders and invoices issued against this price list.
- When revising orders, SFSM must remember to state "Revised" and date of revision on new order. Failure to do so may result in a duplicate order.
- Agencies should retain this price list for future reference to specific terms and conditions related to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within five (5) business days of receipt of purchase order. The minimum order for delivery shall be \$50.00. The DOE reserves the right to combine orders from other price lists as well as non-bid items to meet this minimum order requirement. Orders totaling less than \$50.00 shall be made available on a "will call" bases or delivery shall be made only at the vendor's option and in accordance with vendor's delivery schedule.

Deliveries to DOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays in accordance with the vendor's delivery schedule. Deliveries shall be scheduled on at least two (2) non-consecutive business days per week. (Note: Friday and Monday do not qualify as non-consecutive business days.) Cafeterias may contact either the vendor or the Procurement Office for exact delivery days. Upon DOE cafeteria's request, vendor shall stack delivery cases in a previously-cleared storage area.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor's responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver the <u>exact</u> product, it shall be the vendor's responsibility to notify the ordering agency of the disposition of the order within two (2) days after receipt of order. Vendor shall obtain prior approval from the DOE Procurement Office and the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor's responsibility to obtain and deliver the acceptable substitute.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects that may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the price list product is not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain approval, DOE cafeterias must justify the exception on the DOE Form 5, "Request Exception From Purchasing From Price List" and fax to the DOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Donna Alvaro, Procurement and Distribution Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at *Donna_Alvaro@notes.k12.hi.us*.

/s/ Chris Butt

Department of Education Procurement Administrator

Disposable Food Service Products - Maui January 1, 2004 to December 31,2004

Item	Description	Manufacturer/Brand Name & Product No.	Unit Bid Price	Unit	Name of Vendor
No.		Name & Floudt No.	71100	Onit	Namo or voidor
	Bags	D 11 DE4044	A 47.00		\/ID Feedersies
1	Bags, 1-gal. Freezer; 200/pack	Reynolds RF1011	\$ 17.06	pack	VIP Foodservice
	Bags, 2-gal. Freezer; 100/pack	Reynolds RF2011	\$ 18.17	pack	VIP Foodservice
3	Bags, Food Storage, 18" x 24"; 250/cs.	Handgard FB24	\$ 10.00	case	Maui Chemical
4	Bags, Produce Food Storage; 1,000/cs.	IPB CF8418	\$ 30.00	case	Maui Chemical
5	Bags, Grocery, Kraft #8; 2,000/cs.	No requirements, do not p	purchase.		
	Bowls, foam				
6	Bowls, foam, 8-oz. capacity; 1000/case	Wincup F8	\$ 17.81	case	Maui Chemical
7	Bowls, foam, 10-oz. capacity; 1,000/case	No requirements, do not p	purchase.		
8	Bowls, foam, 12-oz. capacity; 500/case	Wincup F12	\$ 20.10	case	Maui Chemical
9	Bowls, foam, 16-oz. capacity; 500/case	Wincup FH16	\$ 23.74	case	Maui Chemical
10	Lids for 8-oz. bowls; 1,000/case	Wincup FL8V	\$ 16.12	case	Maui Chemical
	Containers, Food				
11	Containers, 3-comp. Plastic; 250/case	Reynolds HW093	\$ 37.23	case	VIP Foodservice
12	Containers, 3-comp. Foam; 200/case	PacTiv 80-663	\$ 17.94	case	VIP Foodservice
					<u> </u>
13	Bun Pan Bags; 200/case	Handgard FB-37	\$ 15.55	case	Maui Chemical
14	Bun Pan Rack covers; 50/case	Handgard RP-8052	\$ 12.22	case	Maui Chemical
	Cups, drinking; plastic				
15	Cups, drinking, plastic: 5-oz. cap. 2500/case	Sweetheart CDE5	\$ 29.71	case	Maui Chemical
16	Cups, drinking, plastic: 7-oz. cap. 2500/case	Sweetheart CDE7	\$ 33.74	case	Maui Chemical
17	Cups, drinking, plastic: 9-oz. cap. 2500/case	Sweetheart CDE9	\$ 40.55	case	Maui Chemical
18	Cups, drinking, plastic: 12-oz. tall 1000/case	Sweetheart CDE12T	\$ 22.26	case	Maui Chemical
19	Lids for 7-oz.cups; 2,000/case	No requirements, do not	purchase.		
	Cups, drinking; foam				
20	Cups, drinking foam, 6-oz. capacity 1000/case	Wincup 6CS	\$ 15.20	case	Maui Chemical
21	Cups, drinking foam, 8-oz. capacity 1000/case	Wincup H8S	\$ 17.91	case	Maui Chemical
22	Cups, drinking foam,10-oz. capacity 1000/case	Wincup H10S	\$ 23.30	case	Maui Chemical

Disposable Food Service Products - Maui January 1, 2004 to December 31,2004

Item No.	Description	Manufacturer/Brand Name & Product No.	Unit Bid Price	Unit	Name of Vendor
NO.		Italie & Floudetite.	- 1100	J.III	
	Cups, portion, plastic & clear lids		0.00.47		Mari Ohamiaal
23	Cups, portion plastic, 2-oz. cap. 2500/case	Sweetheart UR2H	\$ 23.47	case	Maui Chemical
24	Lids for 2-oz. cups; 2500/case	Sweetheart LUR2H	\$ 30.05	case	Maui Chemical
25	Cups, portion, plastic, 3-1/4 oz. cap. 2500/case	Sweetheart UR325	\$ 33.39	case	Maui Chemical
26	Lids for 3-1/4 oz. cups; 2500/case	Sweetheart LUR345	\$ 36.32	case	Maui Chemical
27	Cups, portion, plastic, 5-1/2 oz. cap. 2500/case	Sweetheart UR55	\$ 43.28	case	Maui Chemical
28	Lids for 5-1/2 oz. cups; 2500/case	No requirements, do not	purchase.		<u> </u>
	Cups, souffle, paper				
29	Cups, souffle, 2-oz. capacity; 5,000/case	No requirements, do not	purchase.		
30	Cups, souffle, 5-1/2 oz. capacity; 5,000/case	Sweetheart 550	\$ 65.49	case	Maui Chemical
	<u>Cutlery, plastic</u>				
31	Cutlery, plastic, Forks; 1,000/case	World Bond IP201F	\$ 6.05	case	Maui Chemical
32	Cutlery, plastic, Spoons; 1,000/case	World Bond IP202S	\$ 6.05	case	Maui Chemical
33	Cutlery, plastic, Knives; 1,000/case	World Bond IP204K	\$ 6.05	case	Maui Chemical
	Film, PVC				
34	Film, PVC 12" x 2000', roll	Anchor PW122	\$ 7.31	roll	Maui Chemical
35	Film, PVC 18" x 2000', roll	Anchor PW182	\$ 10.21	roll	Maui Chemical
36	Film, PVC 24" x 2000', roll	Anchor PW242	\$ 14.60	roll	Maui Chemical
	Foil, aluminum, dispenser roll				
37	Foil, aluminum Standard, 12" x 1000'	Reynolds 611	\$ 16.20	roll	VIP Foodservice
38	Foil, aluminum Standard, 18" x 1000'	Reynolds 615	\$ 23.20	roll	VIP Foodservice
39	Foil, aluminum Heavy duty, 18" x 1000'	Reynolds 625	\$ 33.24	roll	VIP Foodservice
40	Foil, aluminum Heavy duty, 24" x 1000'	Reynolds 627	\$ 44.20	roll	VIP Foodservice
41	Foil, aluminum Standard sheets, 10-3/4 x 12";	Reynolds 721	\$ 46.74	case	VIP Foodservice
	3000 shts./cs.				
42	Wax Paper, 12" x 250', roll	No requirements, do not purchase.			
	Pan Liner, bakery paper				
43	Pan Liner Parchment paper; 1,000/case	Papercon 27SP	\$ 50.23	case	Maui Chemical
44	Pan Liner Quillon paper; 1,000/case	Papercon 25Q1	\$ 23.29	case	Maui Chemical
	Napkins, paper				
45	Napkins, paper Tall fold; 10,000/case	Kimberly Clark 98-710	\$ 21.70	case	Maui Chemical
46	Napkins, paper Low fold; 8,000/case	Kimberly Clark 98-728	\$ 21.10	case	Maui Chemical

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Item No.	Description	Manufacturer/Brand Name & Product No.		nit Bid Price	Unit	Name of Vendor
	Trays, Food, paper					
47	Trays, Food, paper, 1 lb. Capacity; 1,000/case	Fonda 35100	\$	15.09	case	Maui Chemical
48	Trays, Food, paper 2 lb. Capacity; 1,000/case	Fonda 35200	\$	17.76	case	Maui Chemical
49	Trays, Food, paper 3 lb. Capacity; 500/case	Fonda 35300	\$	13.79	case	Maui Chemical
50	Trays, 3-comp. Paper; 500/case	Chinet 22023	\$	42.17	case	Maui Chemical
51	Trays, 5-comp. Paper; 500/case	Chinet 22025	\$	41.83	case	Maui Chemical
52	Trays, 5-comp. Foam; 500/case	Hawaii Foam HF1005	\$	34.95	case	Quality Groceries, Inc.
	Caps, white; food handlers					
53	Caps, white, Overseas; 1,000/case	Premier (Import) PDBLPH	\$	62.45	case	Maui Chemical
54	Caps, white, Bouffant; 1,000/case	No requirements, do not	No requirements, do not purchase.			
	Gloves, polyethylene; food handling		ļ			
55	Gloves, poly, Small; 100/box	Handgard DSG100S	\$	1.11	box	Maui Chemical
56	Gloves, poly, Medium; 100/box	Handgard DSG100M	\$	1.11	box	Maui Chemical
57	Gloves, poly, Large; 100/box	Handgard DSG100L	\$	1.11	box	Maui Chemical
	Gloves, vinyl; food handling					
58	Gloves, vinyl, Small; 100/box	Goldmax 1518-1	\$	2.25	box	Maui Chemical
59	Gloves, vinyl, Medium; 100/box	Goldmax 1517-1	\$_	2.25	box	Maui Chemical
60	Gloves, vinyl, Large; 100/box	Goldmax 1516-1	\$	2.25	box	Maui Chemical
61	Gloves, vinyl, X-large; 100/box	Goldmax 1511-1	\$	2.25	box	Maui Chemical